BID 1546 (OPENING: 12/2/04)

COMMUNICATIONS TEST EQUIPMENT

PURCHASING AGENT: MICHAEL DRZEWIECKI

TELEPHONE NO.: 1-414-286-3588 EMAIL: MDRZEW@MILWAUKEE.GOV

	METRO WIRE	TESSCO	GRAINGER	POWER &	REALM	ANRITSU	GRAYBAR	TUSHAUS
	& CABLE			TELEPHONE	COMM			
LINE ITEM 1	\$702.72	\$572.39	\$514.33				\$490.00	
LINE ITEM 2	\$948.50	\$747.12	\$666.04	\$692.00			\$689.00	
LINE ITEM 3	\$1,373.97	\$921.67						
LINE ITEM 4	\$2,452.25	\$1,931.60	\$1,949.37	\$1,789.00			\$1,741.00	
LINE ITEM 5	\$3,374.76	\$2,047.50	\$1,830.21				\$1,710.00	
LINE ITEM 6	\$2,455.58	\$2,191.23		\$2,455.00				
LINE ITEM 7	\$2,822.40	\$2,278.50	\$3,062.50	\$2,263.00			\$2,205.27	\$2,399.00
LINE ITEM 8	\$3,030.56	\$2,733.46		\$3,030.00				
LINE ITEM 9	\$3,350.48	\$2,639.12	\$2,662.79	\$2,444.00			\$2,379.00	
LINE ITEM 10	\$6,110.50	\$5,385.63	\$7,238.75	\$5,350.00			\$5,106.04	\$5,791.00
LINE ITEM 11	\$11,887.70	\$10,972.50			\$10,593.00	\$10,700.00		
LINE ITEM 12	\$12,693.52	\$11,333.50		\$12,967.00				
LINE ITEM 13	\$16,919.73	\$15,335.70		\$17,284.00				
GRAND TOTAL	\$111,392.86	\$96,990.90						
TERMS	PROMPT	PROMPT	PROMPT	PROMPT	1% 10 DAYS	NET 30	PROMPT	PROMPT
						N/C*		

N/C = NON-COMPLIANT, VENDOR MODIFIED THE CITY'S PROMPT PAYMENT LANGUAGE.

AWARD WILL BE MADE BY LINE ITEM OR IN TOTAL (ALL THIRTEEN LINE ITEMS) TO THE LOWEST RESPONSIBLE AND RESPONSIVE BIDDER COMPLYING WITH THE SPECIFICATIONS AND THE SPECIFIED DELIVERY REQUIREMENTS. VENDORS MUST BID ON ALL THIRTEEN LINE ITEMS IN ORDER TO BE CONSIDERED FOR A TOTAL AWARD.

LOW TOTAL BIDDER WILL BE DETERMINED FROM THE GRAND TOTAL OF THE QUOTED UNIT PRICES FOR ALL THIRTEEN LINE ITEMS MULTIPLIED BY THE QUANTITY.

NOTE: THE CITY RESERVES THE RIGHT TO AWARD BY LINE ITEM OR IN TOTAL, WHICHEVER IS IN THE BEST INTERESTS OF THE CITY.